

TENNESSEE GENERAL ASSEMBLY  
FISCAL REVIEW COMMITTEE



**FISCAL NOTE**

**HB 1470 – SB 1311**

March 14, 2019

**SUMMARY OF BILL:** Requires the Department of Health (DOH) to conduct an exit interview with the administrator of a home care organization (HCO) after a licensure survey is performed to allow the administrator the opportunity to discuss the DOH's findings.

Requires the DOH, no later than 10 days after the licensure survey, to provide the administrator with a copy of the findings from the survey. Requires the administrator to execute a document that outlines each of the findings and to agree or disagree with each finding.

Requires the DOH to review the licensure survey rules, policies, and procedures annually to ensure the licensure survey process is fair, technologically up to date, and recognizes the best efforts of HCOs to comply with the DOH's rules, policies, and procedures while also complying with federal law.

**ESTIMATED FISCAL IMPACT:**

**NOT SIGNIFICANT**

Assumptions:

- Based on information provided by the DOH, an exit interview is currently performed after all facility surveys and investigations, including those for HCOs.
- The DOH currently provides each facility and agency with a statement of deficiencies within 10 days of the survey. Each facility and agency currently has the opportunity to appeal any deficiencies cited or enforcement action taken as a result of cited deficiencies.
- Each facility and agency is currently required to complete a plan of correction for both certification and licensure deficiencies and identify the dates by which those deficiencies will be corrected.
- The proposed legislation will not have a significant impact on the procedures or processes of the DOH; therefore, any fiscal impact is estimated to be not significant.

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**CERTIFICATION:**

The information contained herein is true and correct to the best of my knowledge.

A handwritten signature in black ink that reads "Krista Lee Carsner". The script is cursive and fluid.

Krista Lee Carsner, Executive Director

/vlh